

IN RE:
AARON D BYRNES

CASE NO. 06 B 10980

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0818

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/05/2006 and was confirmed 12/18/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 08/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	.00	.00	.00
7306 NO WINCHESTER CONDO	SECURED	7498.07	.00	910.00
COOK COUNTY COLLECTOR	SECURED	.00	.00	.00
AMERICAN STUDENT ASSISTA	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
B-REAL LLC/CHASE BANK US	UNSECURED	1891.01	.00	.00
B-REAL LLC/CHASE BANK US	UNSECURED	5728.17	.00	.00
LVNV FUNDING LLC	UNSECURED	3625.97	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2420.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	1475.55	.00	.00
CONSULTANTS RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
IHC ST FRANCIS	UNSECURED	NOT FILED	.00	.00
MACYS CARD STORE	UNSECURED	NOT FILED	.00	.00
MARY MACGREGOR	UNSECURED	NOT FILED	.00	.00
NORTH SHORE ANESTHESIOLO	UNSECURED	NOT FILED	.00	.00
NORTHSHORE PATHOLOGY CON	UNSECURED	NOT FILED	.00	.00
OMNI CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
VOLKSWAGON CREDIT	UNSECURED	NOT FILED	.00	.00
7306 NO WINCHESTER CONDO	UNSECURED	.00	.00	.00
ECMC	UNSECURED	19745.35	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	703.51	.00	.00
PHILIP A IGOE	DEBTOR ATTY	2,774.00		2,482.68
TOM VAUGHN	TRUSTEE			207.32
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,600.00	

PRIORITY		.00
SECURED		910.00
UNSECURED		.00
ADMINISTRATIVE		2,482.68
TRUSTEE COMPENSATION		207.32
DEBTOR REFUND		.00
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TOTALS	3,600.00	3,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/03/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE